ಸ.ಕಾ.ಅ / ಎಸ್.ಬಿ.ಎಂ.
ಎಸ್.ಬಿ.ಎಂ. ಸಂಖ್ಯೆ:
ದಿನಾಂಕ:

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date:

No. First & Final Bill

Sub-Division: Yelahanka Sub Division

Division: EE (Yelahanka Division – Yelahanka Zone)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Drilling of Borewells in Kempegowda Ward No-01 of Yelahanaka Sub Division.

Reference to Agreement No: BBMP/EE/YNK/EPMT-13/AG/53/2021-22, Date: 05-02-2022

Work order No: BBMP/EE/YNK.D/EPMT-13/W.O/8/2021-22, Date: 05-02-2022

Est. cost: 20.00 lakhs

Job Code: Budget head:

Name of Contractor and Full Address: Sri.Jayanth.T

Certified that the measurements were taken by me on 9/9/22 and recorded of Pages: 492523 to 492528 of

measurement Book No: 4926 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 9/09/2022 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

(For use in the Office)

Witnesses:

1.
2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Executive Engineer

Initials of Officer making payment

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
1	Geophysical Investigation of site for sinking Borewell for supplying drinking water to the habitation either through a hand pump, Mini Water Supply scheme, or Piped Water Supply Scheme by vertical electrical sounding by adopting venner or Schlumberger's method, including reconnaissance survey of geological formation, geophysical investigation of existing ground water in the vicinity, its quality, quantity & acceptability of the users indicating the location of site, recommended depth of casing pipe required to seal the top unconsolidated formation incluing an extra depth of 1.0 metre in consolidated formation for proper seating of casing pipe, depth of drilling required to cover full depth of aquifer proposed to be tapped, probable yield and other information required including transportation of instrument and accessories to work site, engaging technical personal and labour required	Nos	2.00			2.00	3639.89	7279.78	2.00	7279.78	
2	Sinking of Borewell of 165mm dia clear using super fast hydraulic rig of capacity 300 PSIG & above 1100 CMF & above in all strata including over burdern. Fixing of casing pipes, collars and cap with necessary cutting, threading and welding including transportation of rig and supporting vehicle, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (Excluding cost of casing pipes, collars, cap etc.,complete) 0.00 to 50.00 mtrs	m	100.00			100.00	335.20	33520.00	100.00	33520.00	
3	b) 50.00 to 100.00 mtrs	m	100.00			100.00	426.97	42697.00	100.00	42697.00	
4	c) 100.00 to 150.00 mtrs	m	100.00			100.00	440.50	44050.00	100.00	44050.00	
5	d) 150.00 to 200.00 mtrs	m	100.00			100.00	517.78	51778.00	100.00	51778.00	
6	e) 200.00 to 250.00 mtrs	m	100.00			100.00	612.44	61244.00	100.00	61244.00	
7	e) 250.00 to 300.00 mtrs	m	100.00			100.00	676.20	67620.00	100.00	67620.00	
8	e) 300.00 to 350.00 mtrs	m	100.00			65.00	796.95	51801.75	65.00	51801.75	
9	e) 350.00 to 400.00 mtrs	m	50.00			10.00	869.40	8694.00	10.00	8694.00	
10	Supply of ISI mark 175mm nominal bore,Plain end steel casing pipe -grade of steel FE-410 of Wall thickness 5.4mm thick confirming to IS 4270:2001 and latest amendments, electric resistance welded steel tube material and confirming to IS 1387/1993 and manufactured by basic open hearth electric or basic oxygen process in random length of 4 to 7mtrs .Both ends threaded confirming to IS 554/1985,one end fixed with socket confirming to IS 4270:2001 and the other end with screwed pipes. All pipes shall be reasonabley free from defects.	m	120.00			120.00	1279.95	153594.00	120.00	153594.00	

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
25	Supplying fully automatic star-delta starter unit push button type with suitable wires, 3 contactors, one adjustable thermal timer mounted on a common base plate held in steel enclosure for use on 400/440 volts 3 phase and wired after fixing to the existing wooden board for motor	Nos	2.00			2.00	7728.00	15456.00	2.00	15456.00	
										1483796.00	
	Sub Total Amount							1483796.00		178056.00	
	Add 12.0% towards GST Charges							178056.00		1661852.00	
	Grand Total Amount							1661852.00			

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore